



Maryland Department of Human Resources  
Office of Licensing and Monitoring  
311 W. Saratoga Street  
Baltimore, Maryland 21201  
Office: 410.767.7871 Fax: 410.333.8408

## RESIDENTIAL CHILD CARE PROGRAMS REPORT

**Provider Organization:** Tuttle's Place, Inc.

**Licensing Agency:** DHR

**Contracting Agency(s):** DHR, DJS

**Program Administrator:** Brenda Boyd

**Certification #** A000047 **Exp. Date:** 12/31/17

**Type of Inspection:** Periodic

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/Exp. date	Date of site Inspection
Belleville	Male	14-17	5	5	#00330 7/15/18	N/A
Marnon	Male	16-20	9	9	#00137 7/15/18	5/17/17

### Inspection Summary

**Number of Records Reviewed:** Youth 0 Staff 2

**Number of Interviews:** Youth 0 Staff 0

**Physical Plant Inspection:** Not Approved

**Current COMAR Violation:** Yes X No       

**If Yes, list Cited Violation(s) below:**

Violation(s)	Findings
14.31.06.05 F (1)	2 of 2 personnel records reviewed were missing training documentation
14.31.06.06 B (2)	1 of 2 personnel records reviewed was missing proof of education
14.31.06.05 G (3)	2 of 2 personnel records reviewed were missing documentation of behavior intervention training
14.31.06.05 E (1) (c)	1 of 2 personnel records reviewed was missing documentation of a medical examination
14.31.06.05 E (1) (i)	2 of 2 personnel records reviewed were missing CPR certification
14.31.06.05 F (3) (c)	2 of 2 personnel records reviewed were missing First Aid certification
14.31.06.05 E (1) (j)	1 of 2 personnel records reviewed was missing documentation of an annual performance evaluation
14.31.06.07 A (2)	Physical plant not constructed and equipped in a manner consistent with the needs of the children, staff and visitors.....
14.31.06.07 C (1)	Physical plant had cracked steps, missing railing rungs, and uncovered wall outlets
14.31.06.07 E (4) (5)	Physical plant had walls that need sanding and/or painting
14.31.06.07 G (1)	Bathroom had mold spots on ceiling, damaged floor tiles and rusted radiator cover
14.31.06.07 I	Had many chairs with torn upholstery. Also had broken dressers.
14.31.06.07 J (2-4)	Had windows with missing screens; many window blinds with draw cord longer than allowed

**Corrective Action Plan:** Yes X No \_\_\_\_

**If yes, date of CAP:**

**Any Violations During Mid or Re-Licensure Periods:**  
**If Yes See Report(s) Date(s):**

Yes \_\_\_\_ No \_\_\_\_ NA X

**Complaint Outcome:** Founded

**Current Status of License:** Moratorium

**Licensing**

**Coordinator:** Roxanne Epps

**Date:**

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**Program Manager:** Andre Thomas

**Date**

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